

CDBG EQUIPMENT INVENTORY

NORTH DAKOTA DEPARTMENT OF COMMERCE

DIVISION OF COMMUNITY SERVICES

SFN 52353 (11/21)

Company		Address				City	
Equipment Description	Manufacturer	Model Number	Serial Number	Date of Purchase	Purchase Price	Location	Verification Date
I certify that I have physically inspected and verified that the above stated equipment is on site at the above company.					Signature		

EQUIPMENT VERIFICATION

For a project that involves the use of CDBG or HOME funds to purchase equipment, the recipient is responsible for verifying the purchase. At a minimum, verification procedures must include one on-site visit to determine that the purchase of equipment was made in accordance with the Financial Award and loan agreements. In addition, the recipient must develop and maintain (for three years following grant close-out for CDBG; for five years following grant close-out for HOME) equipment inventory records identifying the equipment purchased with CDBG or HOME funds.

In order to provide guidance on the type of inventory record to develop and maintain, we have developed a CDBG/HOME Equipment Inventory form. This form is to be submitted to the Division of Community Services (DCS) with the Final Report. The following information is to be documented on the inventory form:

- Equipment Description
- Manufacturers
- Model Number
 - Serial Number
- Date of Purchase
- Purchase Price
- Location
- Initials of Person Verifying Equipment Location